



ARRIVAL NOTICE

To : Import Dept.

From : PHXSA / Hannah Kim TEL : FAX : EMAIL :

500 N. JUNIPER DRIVE, SUITE 175, CHANDLER, AZ 85226 TELEPHONE: 480-588-3200 TOLL FREE 855-SMLINE-3

Arrival Vessel : HYUNDAI EARTH 0049 E SCAC_CD: SMLM FI GB O/BL Required : No
B/L No : SMLMSHNF3B822100 Seawaybill

| CONSIGNEE ADDRESS | NOTIFY ADDRESS |
|--|--|
| HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.* | HARRY J. RASHTI & CO. INC. DBA RASHTI & RASHTI. 875 AVENUE OF THE AMERICAS.* |

| Port of Discharging | LOS ANGELES,CA(FIRMS :W185) | SHIPPER ADDRESS | YANGZHOU WINNER ARTS & CRAFTS CO., LTD PANGU INDUSTRIAL PARK LIUJI TOWN, YIZHENG CITY ,JIANGSU PROVINCE, CHINA |
|-------------------------|-----------------------------------|---|--|
| ETA/ETB | 04 Dec 24 05:00 / 04 Dec 24 06:00 | Cargo Pickup Location APM TERMINALS (PIER 400) 2500 Navy Way, Terminal Island, CA 90731 TEL. : 310-221-4000 FIRMS. : W185 | |
| Place of Delivery | LOS ANGELES,CA | | |
| ETA | 04 Dec 24 05:00(CY) | | |
| Place of Receipt | SHANGHAI | | |
| Available Date | 04 Dec 24 11:00 | | |
| Port Free Time | DRY 4 days | | |
| Rail Free Time | N/A | | |
| Est. General Order Date | 19 Dec 24 11:00 | | |
| In-bond Number | Not Applicable | | |
| In-bond Type | Not Applicable | | |
| In-bond Hub | Not Applicable | | |

| CONTAINER# | TP | SEAL# | QTY | P.O No | CHG | RATED AS | RATE | PER | COLLECT |
|-------------|----|-----------|------|--------|---------------------------|----------|-------|-----------|---------|
| FCLU9426157 | D4 | SML140931 | 1440 | | GCF | USD | 1.000 | 100.00 BX | 100.00 |
| | | | | | OFT | USD | 1.000 | 645.00 D4 | 645.00 |
| | | | | | NBC | USD | 1.000 | 759.00 D4 | 759.00 |
| | | | | | [AMT by CUR] USD:1,504.00 | | | | |

| | |
|---------------------------|------------------------------------|
| DESTINATION OFFICE | North America Area Sales Unit |
| [/B SVC] | TEL: 480-588-3200 |
| | EMAIL: |
| [TRAFFIC] | TEL: 480-588-3200 |
| | EMAIL: |
| [DELIVERY ORDER] | Submit directly to www.smlines.com |

Bank In Account No
 Beneficiary: SM Line Corporation Bank Name: JP Morgan Chase Bank Account #: 586939792 ACH Routing #: 122100024 Wires (domestic) Routing #: 021000021 Wires (International) Routing#: CHASUS33

| | |
|---------------------|--|
| Purchase Order # | |
| Total Piece Count | 1,440 CT Total Weight : 4,109.930 KGS Measure : 40.545 CBM |
| Customs Description | PLUSH TOYS |

IMPORTANT * SEE ATTACHED RIDER *

*** ALL DATES ON ARRIVAL NOTICES ARE ESTIMATES ONLY AND NOT GUARANTEED.***

BEFORE THE CONTAINERS CAN BE PICKED UP, ALL CLEARANCES MUST BE IN PLACE

PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER

Remark :



ARRIVAL NOTICE (RIDER)

B/L No. : SMLMSHNF3B822100

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Important Notice

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PLEASE CHECK THE TERMINAL WEBSITE FOR AVAILABILITY BEFORE SENDING THE TRUCKER TO PICK UP THE CONTAINER

THE CONTAINER MUST BE CLEARLY EMPTIED BEFORE THE RETRUN.
CONSIGNEE IS RESPONSIBLE TO RETURN THE CONTAINER CLEAN AND EMPTY

DELIVERY ORDERS FOR DOOR MOVE

1. Local SDD (Store Door Delivery) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to vessel arrival.

SM Line will not be held responsible for any demurrage charges if delivery order is not registered online 72 HRS prior to vessel arrival.

2. IPI (Inland Point Intermodal) - Please register delivery orders online at www.smlines.com minimum 72 HRS (3 days) prior to rail arrival.

SM Line will not be held responsible for any demurrage charges if delivery order is not registered online 72 HRS (3 days) prior to rail arrival.

CONSIGNEE IS RESPONSIBLE FOR CARGO TRACKING